CARS ACCOUNTING REPORTS MANUAL CARS Profile #683

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CARS #: 683

PROFILE ID TITLE: SS ALLOCATION

FULL TITLE: SS Allocation

REPORTING INSTRUCTIONS: Enter the Social Service share of Agency Management, Support

and Overhead costs as entered on the employee roster information provided to the Department or other methology determined by your county. (This profile, along with profile

682, replaces profile 300.)

COSTS TO BE INCLUDED IN THE AMSO AMOUNT ALLOCATED IN LPMF

Indirect Social Service costs for agency management, support, and overhead to be allocated include:

- Director's salary and fringes
- Deputy Director's salary and fringes
- Other management staff salary and fringes
- Direct clerical support salaries and fringes
- Travel for the above
- Other appropriate administrative, support and overhead expenses (including cost that cannot be directly charged to Profile 561).

A copy of indirect cost plans must be on file with the county clerk's or financial director's office when a claim is made for indirect cost reimbursement.

Counties must comply with the Department's <u>Financial Management Manual for Counties</u>, <u>Tribes</u>, and <u>51</u> Boards.

PROFILE TYPE: Contract Controlled (F)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 561

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100.00

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PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

Division of Children and Family Services **DIVISION RESPONSIBLE:**